Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**MJ GACAD INC.**	P.O. No.	2026-10-BRF-433
Address :	FA-204 KM.5,Balili,La Trinidad,Benguet	Date:	OCT 14 2026
TIN :	001-395-895-000	Mode of Procurement:	**DIRECT CONTRACTING**
		P.R. No.	2026-09-BRF-221

Gentlemen,
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	**BAKERY PROJECT**	Delivery Term :	**FOB Destination**
Date of Delivery :	**60 days upon receipt of NTP**	Payment Term :	**within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		cyl	SOLANE - 50 kgs - refill	52	6,813.00	354,276.00	BAKERY PROJECT
2		cyl	SOLANE - 22 kgs - refill	16	3,157.00	50,512.00	BAKERY PROJECT
3		cyl	SOLANE - 11 kgs - refill	15	1,312.00	19,680.00	BAKERY PROJECT
			Total			**424,468.00**	

Total Amount in Words : Four Hundred Twenty - Four Thousand Four Hundred Sixty - Eight Pesos Only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme : BSU bakery

[redacted]

Signature over Printed Name of Supplier

10/26/26
Date

Fund Cluster : _____
Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF 2026-10-1071
Date of ORS/BURS : OCT 14 2026
Amount : 424,468